

CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

8/30/2021
MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 108	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$280,000.00	9/8/21 - 9/7/23		
2022 - 106	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Road Fort Wayne, IN 46818	\$150,000.00	10/29/21 - 10/28/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 102A	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>Lynch Corp.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of N.E. Blvd. Coventry, RI 02816</p>	\$160,000.00 DPW	9/15/21 - 9/14/22		
2022 - 102B	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>Lynch Corp.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of N.E. Blvd. Coventry, RI 02816</p>	\$65,000.00 WATER	9/15/21 - 9/14/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 142	Purchase Taser CEW and Associated Equipment	<i>Axon Enterprise, Inc.</i> 17800 N 85 th St. Scottsdale, Arizona 85255	\$154,688.00	10/1/21 - 9/30/26		56 - 6
2022 - 144	Website Hosting & Support	<i>Civic Plus</i> 302 S 4 th Street Suite 500 Manhattan, KS 66502	\$4,725.00	10/1/21 - 9/30/22		56 - 6
2021 - 236	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>All Mobile Towing LLC</i> 102B Pond Street Seekonk, MA 02771	AWARD Additional Vendor		1	6 - 12
2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B</i> 90 Lower College Rd. Kingston, RI 02881	\$525.00		2	6 - 12
2022 - 093	Police Promotional Testing	<i>ID #10</i>	\$24,000.00	9/27/21 - 9/26/23		
2022 - 116	Fire Department Dress Uniforms, Badges, Insignias & Name Plates	<i>Donnelly's Inc. of Rhode Island</i> 50 Sharpe Dr. Cranston, RI 02920	\$15,000.00	Two years from date of award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 143	Purchase Carts, Wheels, & Lids	<i>Rehrig Pacific</i> 1738 W 20 th Street Erie, PA 16502	\$42,428.00			56 - 6
2022 - 107	Professional Printing and Mailing of Recycling Calendar	<i>Indiana Printing & Publishing Company, Inc.</i> 775 Indian Springs Road Indiana, PA 15701	\$30,000.00			
2022 - 100	Infield Mix	<i>Richmond Sand and Stone, LLC</i> 35 Stilson Road Richmond, RI 02898	\$14,000.00	9/9/21 - 9/8/23		
2022 - 067	Workers' Compensation Self-Insured Third-Party Administrator or Fully- Insured Carrier	<i>PMA Management Corp. of New England</i> 101 Barnes Road, Suite 300 Wallingford, CT 06492	\$40,725.00	11/1/21 - 10/31/24		
2022 - 148	Remove & Replace Pilgrim Senior Center Dishwasher	<i>United Restaurant Equipment Co.</i> 1 Executive Park Dr. North Billerica, MA 01862	\$13,600.00			56 - 6

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to award PCR-17-21 (Sub A) to Global Public Safety as an additional vendor
2. Request permission to increase PCR-71-20 from \$8,400.00 to \$8,925.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE